

CERTIFICATE

2021

To the Clerk of NEMAHA COUNTY, State of Kansas  
We, the undersigned, officers of

**ILLINOIS TOWNSHIP**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2021; and (3) the  
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

			2021 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2021	Page No.	2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax	3				
Schedule of Transfers	4				
Statement of Indebt. & Lease/Purchase	5				
Fund	K.S.A.				
General	79-1962	6	8,100	7,402	897
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	60,641	53,251	8,197
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		7			
<b>Totals</b>	XXXXXX		68,741	60,653	9,094
Budget Summary		8			
Neighborhood Revitalization			Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
ILLINOIS TOWNSHIP	6496856
CENTRALIA	381,230
CORNING	1376938
Total Assessed Valuation	8,255,024.0
	Nov. 1, 2020 Valuation

Assisted by:

Address:

Email:

*Dale W. Deters, Trustee*  
*Michael M. Steiner, Treasurer*  
*Daniel W. Rynge, Clerk*

Attest: *Aug 31*, 2020

*Mary Kay Schultze*  
County Clerk

Governing Body

Special Road Election held for Mills for years.  
First levy in

ILLINOIS TOWNSHIP

2021

**Computation to Determine Limit for 2021**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2020	+ \$ 59,178
2. Debt service levy in 2020	- \$ 0
3. Tax levy excluding debt service	\$ 59,178

**2020 Valuation Information for Valuation Adjustments**

4. New improvements for 2020:	+ 29,748
5. Increase in personal property for 2020:	
5a. Personal property 2020	+ 118,330
5b. Personal property 2019	- 111,365
5c. Increase in personal property (5a minus 5b)	+ 6,965
	(Use Only if > 0)
6. Valuation of property that has changed in use during 2020:	+ 20,051
7. Total valuation adjustment (sum of 4, 5c, 6)	56,764
8. Total estimated valuation July 1, 2020	8,247,526
9. Total valuation less valuation adjustment (8 minus 7)	8,190,762
10. Factor for increase (7 divided by 9)	0.00693
11. Amount of increase (10 times 3)	+ \$ 410
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 59,588
13. Debt service levy in this 2021 budget	0
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	59,588
15. Consumer Price Index for all urban consumers for calendar year 2019	1.80%
16. Consumer Price Index adjustment (3 times 15)	\$ 1,065
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$ 60,653

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2020	Tax Levies in the 2020 Budget	Allocation for Year 2021									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Township	CommVeh - City	Watercraft - Township	Watercraft - City
General	0.910	383	180	9	4	42	7	39	33	1	0
Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
Library	0.000	0	0	0	0	0	0	0	0	0	0
Road	8.557	3,598		83		391		368		14	
Special Road	0.000	0	0	0	0	0	0	0	0	0	0
Noxious Weed	0.000	0	0	0	0	0	0	0	0	0	0
Fire Protection	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
Total	9.467	3,981	180	92	4	433	7	407	33	15	0
Total - 3rd Class City Levies (***)	0.910										

2021

ILLINOIS TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

\*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.



ILLINOIS TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2021

Adopted Budget General	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	10,460	3,997	0
Receipts:			
Ad Valorem Tax	6,769	7,098	xxxxxxxxxxxxxxx
Delinquent Tax	18		
Motor Vehicle Tax	629	599	563
Recreational Vehicle Tax	13	11	13
16/20 M Vehicle Tax		60	49
Commercial Vehicle Tax	80	63	72
Watercraft Tax		4	1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Redemption	24		
Sales			
Dividend			
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-186		
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>7,347</b>	<b>7,835</b>	<b>698</b>
<b>Resources Available:</b>	<b>17,807</b>	<b>11,832</b>	<b>698</b>
Expenditures:			
Officers Pay	2,959	3,000	3,000
Salaries & Wages		500	
Employee Benefits	1,686	1,500	1,500
Supplies		582	
Equipment	7,000	2,000	2,000
Buildings Maintenance		1,000	500
Insurance		2,000	500
Publication		500	100
Operating	165	750	500
Transfer to Road	2,000		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>13,810</b>	<b>11,832</b>	<b>8,100</b>
Unencumbered Cash Balance Dec 31	3,997	0	xxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	11,500	14,250	8,100
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			8,100
Tax Required			7,402
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			7,402

See Tab A

ILLINOIS TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY  
Adopted Budget

2021

Road	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	6,563	964	964
Receipts:			
Ad Valorem Tax	47,862	52,080	xxxxxxxxxxxxxx
Delinquent Tax	163		
Motor Vehicle Tax	3,941	3,725	3,598
Recreational Vehicle Tax	68	64	83
16/20M Vehicle Tax		480	391
Commercial Vehicle Tax	393	296	368
Watercraft Tax		24	14
Special Highway/Gasoline Tax	2,404	2,362	1,972
Redemption	92		
Rock Reimbursement	2,290		
Dividend	106		
Transfer from General	2,000		
Transfer from Machinery	17,420		
Interest on Idle Funds	65		
Neighborhood Revitalization Rebate	-1,045		
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>75,759</b>	<b>59,031</b>	<b>6,426</b>
<b>Resources Available:</b>	<b>82,322</b>	<b>59,995</b>	<b>7,390</b>
Expenditures:			
Operations		500	500
Officers Pay		750	750
Salaries & Wages	4,091	4,505	4,505
Employee Benefits			
Road Maintenance/Hauling	21,441	12,246	15,000
Road Materials	12,041	20,022	15,000
Equipment/Parts/Repairs	12,590	15,500	15,500
Insurance	2,847	3,071	3,772
Fuel		2,437	2,500
Martin Marietta	28,348		3,114
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>81,358</b>	<b>59,031</b>	<b>60,641</b>
Unencumbered Cash Balance Dec 31	964	964	xxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	60,567	59,031	60,641
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	60,641
		Tax Required	53,251
		Delinquent Comp Rate:	0.0%
		Amount of 2020 Ad Valorem Tax	53,251

See Tab A

<b>Special Machinery</b>	2019
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	65,470
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	364
Other	
<b>Resources Available:</b>	<b>65,834</b>
<b>Total Expenditures</b>	<b>54,495</b>
<b>Unencumbered Cash Balance, Dec 31</b>	<b>11,339</b>

**NOTICE OF BUDGET HEARING**

The governing body of  
**ILLINOIS TOWNSHIP**  
**NEMAH COUNTY**

will meet on August 26, 2020 at 7:30 pm at Dale Deters residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Dale Deters residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	13,810	0.938	11,832	0.910	8,100	7,402	0.898
Debt Service							
Library							
Road	81,358	8.532	59,031	8.557	60,641	53,251	8.206
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	54,495						
Totals	149,663	9.470	70,863	9.467	68,741	60,653	9.104
Less: Transfers	0		0		0		
Net Expenditure	149,663		70,863		68,741		
Total Tax Levied	54,229		59,178		XXXXXXXXXXXXXXX		
Total Assessed Valuation	7,191,887		7,804,946		8,247,526		
Township Assessed Valuation Only					6,489,271		

Outstanding Indebtedness,

Jan 1	2018	2019	2020
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

\*Tax rates are expressed in mills.

*Dale W Deters*



**Notice of Budget Hearing**  
The governing body of  
Illinois Township

will meet on the 26th day of August, 2020 at 7:30 p.m. at Dale Deters residence for the purpose of hearing objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Dale Deters residence and will be available at this hearing.

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Est Tax Rate is subject to change depending on the final assessed valuation.

Fund	2019		2020		Proposed Budget 2021		
	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditures	Actual Tax Rate*	Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	13,810	0.938	11,832	0.910	8,100	7,402	0.898
Road	81,358	8.532	59,031	8.557	60,641	53,251	8.206
Spec Mach	54,495						
Totals	149,663	9.470	70,863	9.467	68,741	60,653	9.104
Less: Transfers							
Net Expenditure	149,663		70,863		68,741		
Total Tax Levied	54,229		59,178				
Assessed Valuation:							
Township							
City							
Total	7,191,867		7,804,946				
Outstanding Indebtedness							
Jan 1							
G.O. Bonds							
No-Fund Warrant							
Lease Pw P/nc							
Total							
*Tax rates are expressed in mills.							

Dale Deters  
Township Officer

STATE OF KANSAS  
County of Nemaha

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the ~~Notice~~ Ordinance-Report, a copy of which is hereto attached marked "Exhibit A", and that said ~~Notice~~ Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the first insertion of said ~~Notice~~ Ordinance-Report

In the issue thereof date

January 20

2020

Second insertion thereof in the issue thereof date

January 20

2020

Third insertion thereof in the issue thereof date

January 20

2020

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.

Affiant further states he has personal knowledge of all the foregoing matters and facts.

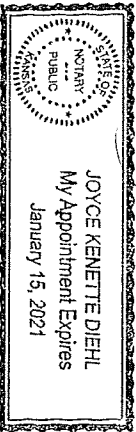
Printer's Fees \$10.00

Subscribed to in my presence and sworn to before me by said

Matt Diehl

Matt Diehl

This 20 day of January, 2020



My commission expires on the 15<sup>th</sup> day of January, 2021

Joyce Kenette Diehl

Affidavit and proof of publication examined, approved and filed the      day of     , 2020